

EXHIBIT C

Beral Legal Invoices



Federal Identification Number: 23-1416352

www.saul.com

Maryland Financial Investors, Inc.
ATTN: Michael Albo
MFI Realty
2800 Quarry Lake Drive
Suite 340
Baltimore, MD 21209

Invoice Number 4411039
Invoice Date 03/14/25
Client Number 381613
Matter Number 00021

Re: Beral LLLP/Vitamin Shoppe Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/03/25	MM	Review of blackline of proposed plan	0.20	195.00
02/05/25	MM	Review of notice of continuance of auction; e-mail to client re: [REDACTED]	0.10	97.50
02/06/25	MM	Review of report on sale; e-mail to client re: [REDACTED]	0.10	97.50
02/12/25	MM	Review of notice of cancellation of auction; e-mail to client re: [REDACTED]	0.10	97.50
02/21/25	MM	Review of order approving disclosure statement / plan procedures	0.10	97.50
TOTAL HOURS				0.60

TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Mark Minuti	0.60	975.00	= 585.00
CURRENT FEES			585.00
TOTAL AMOUNT OF THIS INVOICE			585.00



LLP

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Maryland Financial Investors, Inc.
ATTN: Michael Albo
MFI Realty
2800 Quarry Lake Drive
Suite 340
Baltimore, MD 21209

Invoice Number 4420467
Invoice Date 04/21/25
Client Number 381613
Matter Number 00021

Re: Beral LLLP/Vitamin Shoppe Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/03/25	MM	Review of plan documents; e-mail to client re: [REDACTED]	0.10	97.50
03/27/25	MM	Review of plan supplement	0.10	97.50
03/27/25	MM	E-mail to client re: [REDACTED]	0.10	97.50
03/27/25	TNF	Correspondence with M. Minuti re: [REDACTED]	0.10	48.50
TOTAL HOURS				0.40

TIMEKEEPER TIME SUMMARY

Timekeeper	Hours	Rate	=	Value
Turner N. Falk	0.10	at	485.00	48.50
Mark Minuti	0.30	at	975.00	292.50
CURRENT FEES				341.00
TOTAL AMOUNT OF THIS INVOICE				341.00

SAUL EWING**DETAILED BILLING REPORT
INFORMATION ONLY**

Client: 381613 Maryland Financial Investors, Inc.			Last Date Billed: 04/21/25			Fees and Disbursements			
Index Number	Date	Description	Task	Activity	Hours Worked	Atty Number	Timekeeper Name	Time Value This Period	Running Total
31260214	04/16/25	Analysis of M. Minuti correspondence re: potential Vitamin Shoppe sale			0.10	08228	Turner N. Falk	48.50	48.50
31264988	04/16/25	Review of of sale motion, proposed sale order and asset purchase agreement			0.40	01007	Mark . Minuti	390.00	438.50
31264989	04/16/25	E-mail to client re [REDACTED] n			0.10	01007	Mark . Minuti	97.50	536.00
31265609	04/17/25	Draft objection to plan and sale motion			0.90	01007	Mark . Minuti	877.50	1,413.50
31265610	04/17/25	Call with M. Eisner re: balance due			0.10	01007	Mark . Minuti	97.50	1,511.00
31269665	04/18/25	Review of and revise plan/sale objection			0.60	01007	Mark . Minuti	585.00	2,096.00
31269667	04/18/25	E-mail to client re [REDACTED]			0.20	01007	Mark . Minuti	195.00	2,291.00
31270685	04/19/25	E-mails re: adequate assurance information			0.20	01007	Mark . Minuti	195.00	2,486.00
31274973	04/21/25	Further e-mails re: adequate assurance of future performance			0.20	01007	Mark . Minuti	195.00	2,681.00
31274975	04/21/25	Review of and revise sale / plan objection			0.20	01007	Mark . Minuti	195.00	2,876.00
31279381	04/22/25	Further e-mails re: adequate assurance of further performance			0.10	01007	Mark . Minuti	97.50	2,973.50
31281894	04/23/25	Review of e-mail re: status conference with Court			0.10	01007	Mark . Minuti	97.50	3,071.00
31281895	04/23/25	E-mails with client re [REDACTED]			0.20	01007	Mark . Minuti	195.00	3,266.00
31281897	04/23/25	E-mails with S. Cherry re [REDACTED]			0.10	01007	Mark . Minuti	97.50	3,363.50
			TOTAL HOURS:		3.50		TOTAL VALUE:		3,363.50

***** Timekeeper Summary *****